

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: LAUREN FIELDER-STURGIS	§	Case No. 16-bk-17399
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 10/20/2016.
- 2) The plan was confirmed on 06/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 01/22/2021.
- 6) Number of months from filing or conversion to last payment: 51.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,175.00.
- 10) Amount of unsecured claims discharged without full payment: \$78,071.65.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 12,750.00	
Less amount refunded to debtor(s)	\$ 750.00	
NET RECEIPTS		\$ 12,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 975.75	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,975.75
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID OFFEN ESQUIRE	Lgl	0.00	NA	NA	4,000.00	0.00
DISCOVER FINANCIAL SVCS	Uns	4,575.00	4,575.12	4,575.12	303.73	0.00
PHILADELPHIA PARKING	Uns	523.55	1,174.75	1,174.75	77.99	0.00
TRAFFIC COURT	Uns	0.00	523.55	523.55	34.76	0.00
PGW	Uns	330.00	431.57	431.57	28.65	0.00
US DEPARTMENT OF EDUCATION	Uns	0.00	12,898.09	12,898.09	856.28	0.00
US DEPARTMENT OF EDUCATION	Uns	0.00	3,863.60	3,863.60	256.50	0.00
ASHLEY FUNDING SVCS	Uns	0.00	85.55	85.55	5.68	0.00
CAVALRY SPV I, LLC	Uns	85.55	2,636.65	2,636.65	175.04	0.00
WELLS	Sec	1,025.00	1,025.93	1,025.93	1,025.93	0.00
TD BANK USA N.A.	Uns	0.00	880.40	880.40	58.45	0.00
TD BANK USA N.A.	Uns	0.00	880.40	880.40	58.44	0.00
CITY OF PHILA	Sec	0.00	491.98	491.98	491.98	0.00
CITY OF PHILA	Sec	0.00	1,027.50	1,113.82	1,113.82	0.00
CHASE HOME FINANCE LLC	Sec	109,413.00	109,413.00	2,537.00	2,537.00	0.00
ADVOCARE NEWBORN NETWORK	Uns	38.40	NA	NA	0.00	0.00
AMR MID ATLANTIC	Uns	210.17	NA	NA	0.00	0.00
BLATT, HASSENMILLER LEIBKER	Uns	993.40	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CAVALRY SPV I LLLC	Uns	2,389.69	NA	NA	0.00	0.00
CBE GROUP	Uns	346.00	NA	NA	0.00	0.00
CHASE CARD SERV.	Uns	1,309.00	NA	NA	0.00	0.00
CTY OF PHILA	Uns	621.00	NA	NA	0.00	0.00
CITY OF PHILA PIONEER	Uns	331.50	NA	NA	0.00	0.00
CONVERGENT OUTSOUING	Uns	3,369.66	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION	Uns	2,092.12	NA	NA	0.00	0.00
KITZPARTNERS	Uns	176.00	NA	NA	0.00	0.00
LANKENAU MEDICAL CENTER	Uns	13,216.90	NA	NA	0.00	0.00
PHILA FIRE DEPARTMENT	Uns	1,220.00	NA	NA	0.00	0.00
PHILA OFFICE FINANCE	Uns	683.00	NA	NA	0.00	0.00
PHYS. BILLING-PB CHOP	Uns	1,560.00	NA	NA	0.00	0.00
PRO CO	Uns	250.75	NA	NA	0.00	0.00
TARGET	Uns	880.00	NA	NA	0.00	0.00
THE CHILDREN HOSP.	Uns	18,919.65	NA	NA	0.00	0.00
UNTED ANESTHESIA SERV.	Uns	48.89	NA	NA	0.00	0.00
US DEPT OF ED	Uns	16,710.00	NA	NA	0.00	0.00
VAN RU CREDIT	Uns	1,842.00	NA	NA	0.00	0.00
WATER REV BUREAU	Uns	418.27	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 2,537.00	\$ 2,537.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 2,631.73	\$ 2,631.73	\$ 0.00
TOTAL SECURED:	\$ 5,168.73	\$ 5,168.73	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 27,949.68	\$ 1,855.52	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,975.75	
Disbursements to Creditors	\$ 7,024.25	
TOTAL DISBURSEMENTS:		\$ 12,000.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 07/15/2021

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.